

402 SMS584N2

SALES MATERIALS SYSTEM  
ORDER COMPLETION

04/06/98 15:50  
ORDER NUMBER: 8100-2398

YOUR ORDER 8100-2398

IS A FUTURE ORDER FOR 98-05-11

ESTIMATED ORDER COST: 5,219.28

SPECIAL HANDLING COST:

SPECIAL INSTRUCTIONS

Account Special Instructions: TO BE USED FOR HARBOR-FEST / OSWEGO

80 Cases shirts for  
Camel Fest. If you  
need them earlier  
let me know  
Judy

51861 1250

404 SMS404UO

SALES MATERIALS SYSTEM

04/06/98 15:47

(ORDERS) ORDER INQUIRY FOR: 8100-2383 NO COMMENTS FN

ORDER STATUS: FUTURE

ENTRY DATE/TIME: 98/04/06 15:45

ORDER FROM: 16XXXX

SHIP TO: 1622XX / 162279 (0) -

RJR C/O PUBLIC STORAGE INC.

UNIT #D614

6523 BASILE ROW

E SYRACUSE NY 13057 0000

ORDER TOTAL TOTAL QTY AVAILABLE QTY BO QTY SHIPPED QTY

CASES...: 200 200

WEIGHT...: 3273.0000 3273.0000

SIZE...: 528.0000 528.0000

EST COST: 13048.20 13048.20

ORDER BO BO (ITEMS 1 - 1 OF 1 SHOWN)

ITEM	QTY	QTY	HELD	DESCRIPTION	DATE	STATUS
538724	200			CAMEL MAY '98 B2GF T-SHIRT	980406	FUTURE

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---  
Help SpHdl Retrn Item- Item- Comm <--- ---> Print

Rick  
Ordered too arrival  
6/15/98  
State Fair - if you  
need them earlier - let  
me know.  
and Judy

51861 1251

402 SMS584N1  
RDER FROM: 16XXXX  
SHIP TO: 1622 / 162225

SALES MATERIALS SYSTEM  
ORDER REVIEW

04/06/98 15:51  
ORDER NUMBER: 8100-2403

SKU (LINES 1 - 1 OF 1 SHOWN)

QTY ITEM DESCRIPTION----- UNITS/SKU  
138 538724 CAMEL MAY '98 B2GF T-S 20 SKU

MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	QTY V	QTY	QTY
	5906 R		981

(\*) ASTERisks INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED  
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP  
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN  
PF12 - MAIN MENU PF1 - HELP

for Pocono Ranch  
Will arrive 5/18/98 - if Diet  
needed let me know.  
let Judy

51861 1252

404 SMS404UO

SALES MATERIALS SYSTEM

04/06/98 15:55

(ORDERS) ORDER INQUIRY FOR: 8100-2415 NO COMMENTS

FN

ORDER STATUS: FUTURE

ENTRY DATE/TIME: 98/04/06 15:54

ORDER FROM: 16XXXX

SHIP TO: 1638XX / 163824 (0) -

RJR C/O PUBLIC STORAGE

3035 S. WILLOW ST. UNIT #E559

ATTENTION: BETH CAILLER

MANCHESTER NH 03103 0000

ORDER TOTAL TOTAL QTY AVAILABLE QTY BO QTY SHIPPED QTY

CASES...: 20 20

WEIGHT...: 327.3000 327.3000

SIZE...: 52.8000 52.8000

EST COST: 1304.82 1304.82

(ITEMS 1 - 1 OF 1 SHOWN)

ITEM	ORDER	BO	BO	DESCRIPTION	DATE	STATUS
538724		20		CAMEL MAY '98 B2GF T-SHIRT	980406	FUTURE

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---  
Help SpHdl Retrn Item- Item+ Comm <--- ---> Print

Bob - As discussed  
Please 20 cases 5/11/98.  
will send  
Judey

51861 1253

T. Reits

SMS

Header

Arrival

~~5/11/98~~

Rick Smith

State fair

200 - Uncle Bob's / C Syracuse  
Unit 614 6/15/98

162279

8100-  
2383

80 Unit 613 5/11/98

Harborfest / Oswego

8100-2398

~~138~~

Maxim Storage 5/18/98

Balance

Beaver Dams

162225

FFOCONO Race

8100-2403

20 Bob Burrows 5/11/98

~~726~~

Manchester Self-Storage

438

163824

438

51861 1254

~~Note~~ for Camel 85-7 Skirt Promotion

3039-0915

Rec'd

98.04.30

Item # 538724

85#0945

4 5-0948

Sample = 0443

1 40934

0 0958

2 ~~0939~~

卷之三

15 20983

Sp. Holg. # 0987

13 50952

Sp. Holg 22-0961

11 0937

28 ~~55-0943~~ 2613

4/21/98

51861 1256

3/19

Excluded

AP

950

## MAY: CAMEL B2GF T-SHIRT / PROMOTION #800101

			CAMEL (950 ORDERS)		MAY PROMOTION	
ACCT #	PD #	ACCOUNT NAME	FIL BOX (12M) 10312	LT BOX (12M) 10712	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
<b>DIV #1622</b>						
026300	NO	AUDER ✓	25 3	25 3	✓ 1,635.46 * 4581.27	4/20/98
236370	NO	GRAYS WHLS ✓	1	1	1,537.93	4/20/98
523288	NO	JONES MCINTOSH ✓	25 5	25 5	13,143.82 1,7635.46	4/20/98
332460	NO	KEYCO ✓	25 0	25 0	✓ 1,537.93	4/20/98
332520	NC	KEYSTONE ✓	25 1	25 1	3,654.18 1527.09	4/20/98
094931	NO	MID VALLEY ✓	25 2	25 2	✓ 4,581.27 3054.18	4/20/98
442680	04209E	MOUNTAIN CNDY ✓	25	25	✓ 1,492.61 7662.56	4/20/98
447000	042098	MUTUAL WHSL ✓	25 2	25 2	✓ 4,581.27 3054.18	4/20/98
761406	REQUIRED	KLEIN CANDY ✓	25 17	25 17	✓ 52,346.73 26197.51	4/20/98
	Use "Judy"					
468800	NO	NORTH COUNTRY ✓	25 0	25 0	✓ 1,537.93	4/20/98
570300	042198	SCHREIDELMAN ✓	25 1	25 1	✓ 3,654.18 1527.09	4/21/98
	ARRIVAL DATE					TUES DELY

8039 - 0989

## MAY: CAMEL B2GF T-SHIRT / PROMOTION #800101

			CAMEL		MAY PROMOTION			
ACCT #	PO #	ACCOUNT NAME	FIL BOX (12M) 10312	LT BOX (12M) 10712	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE	SKU'S CAMEL T- SHIRTS (ITEM #634724) (20 PER SKU)	
DIV #1623								
160600	011998	DONAHUE	0.63	1	1	4/20/98	19	19
		ARRIVAL DATE				P/Pymt	56.00	2.00
315288	REQUIRED	DOWLING	4.30	5	5	4/20/98	129	129
		Use 'JUDY'	PO# 504A			P/Pymt	\$280.00	10.00
194040	NO	FINKLE	7.77	8	8	4/20/98	233	233
						P/Pymt	\$448.00	16.00
203290	NO	H. FOURTINS	2.27	3	3	4/20/98	68	68
						P/Pymt	\$168.00	6.00
509977	NO	ADAM WINTER	0.27	0	0	4/20/98	8	8
						P/Pymt	\$0.00	0.00
335710	NO	KINGSTON	1.47	2	2	4/20/98	44	44
						P/Pymt	\$112.00	4.00
356150	NO	LAVIN CANDY	0.93	1	1	4/20/98	28	28
						P/Pymt	\$56.00	2.00
431520	NO	MOHAWK	0.13	0	0	4/20/98	4	4
						P/Pymt	\$3.60	0.80
611800	NO	STD ROSENBAUM	3.00	3	3	4/20/98	90	90
						P/Pymt	\$168.00	6.00
441643	YES	STEWART	17.87	18	18	4/20/98	536	536
						P/Pymt	\$1,008.00	36.00
619822	NO	WUSTEFELD	0.60	1	1	4/20/98	18	18
						P/Pymt	\$56.00	2.00
			42	42				1158

1018  
 1006  
 1023  
 1063  
 1071  
 1055  
 1008  
 1022  
 1045  
 1053  
 1177

2013/14  
Autumn

1258 1981

Source: <https://www.industrydocuments.ucsf.edu/docs/mrcn0000>

8089-1082

## MAY: CAMEL B2GF T-SHIRT / PROMOTION #800101

			C A M E L		M A Y P R O M O T I O N				
ACCT #	PO #	ACCOUNT NAME	FIL BOX (12M) 10312	LT BOX (12M) 10712	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE	SKU'S/ CAMEL T- SHIRTS (ITEM #536724) (20 PER SKU)		
DIV #1626									
586440	NO	SHOSHO	0.13	0	0	USE ON-HAND PRDT	4/20/98	4	1110
						P/Pymt	\$0.00	0.00	
124920	NO	F.COLUCCI	0.10	0	0	USE ON-HAND PRDT	4/20/98	3	1153
						P/Pymt	\$0.00	0.00	
088080	NO	J.A. CALDERNON	1.83	2	2		4/20/98	55	1178
						P/Pymt	\$112.00	4.00	
044880	NO	A.D. BEDELL (All PA)	1.00	1	1		4/20/98	30	1223
						P/Pymt	\$56.00	2.00	
081120	NO	BUFFALO TOB	0.67	1	1		4/20/98	20	1046
						P/Pymt	\$56.00	2.00	
129850	NO	COOK WHSL	0.17	0	0	USE ON-HAND PRDT	4/20/98	5	1116
						P/Pymt	\$0.00	0.00	
154180	REQUIRED	DERIGO SALES	3.93	4	4		4/20/98	118	118
		Use 'Judy'				P/Pymt	\$224.00	8.00	
154180	YES	DERIGO W.Farms	5.80	4	4		4/20/98	204	
		Use 'Renee'				P/Pymt	\$392.00	14.00	
180000	011998	ELMIRA	0.87	1	1		4/20/98	26	11186
		ARRIVAL DATE				P/Pymt	\$56.00	2.00	
186350	NO	F & T DISTR.	0.97	1	1		4/20/98	29	11194
						P/Pymt	\$56.00	2.00	
336660	012198	E.P. KIRST	3.50	4	4		4/22/98	105	1169
		ARRIVAL DATE WED. DELIVERY				P/Pymt	\$224.00	8.00	
331440	082597	J. KERN & SONS	0.10	0	0	USE ON-HAND PRDT	4/20/98	3	1205
		ARRIVAL DATE				P/Pymt	\$0.00	0.00	
026040	NO	M. ATTEA	0.50	1	1		4/20/98	15	1153
						P/Pymt	\$56.00	2.00	
476520	NO	OLEAN WHLS	0.57	1	1		4/20/98	17	1212
						P/Pymt	\$56.00	2.00	
317880	NO	R.L. JONES	0.80	1	1		4/20/98	24	1216
						P/Pymt	\$56.00	2.00	
649920	011998	THREE FOODS	29	29	29		4/20/98	846	
						P/Pymt	\$1,824.00		
								1504	
			53	53					

Ordered  
8086-1363  
658

3.17 am

51861 1260

MAY: CAMEL B2GF T-SHIRT / PROMOTION #800101			CAMEL (350 ORDERS)		MAY PROMOTION	
ACCT #	PO #	ACCOUNT NAME	FIL BOX (12M) 10312	LT BOX (12M) 10712	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
<b>DIV #1626</b>						
088080	NO	J.A. CALDERON ✓	X 2	X 2	6151.73 3075.87	4/20/98
044880	NO	A.D. BEDELL ✓	X 1	X 1	3054.18 1527.09	4/20/98
081120	NO	BUFFALO TOB ✓	X 1	X 1	3054.18 1527.09	4/20/98
154180	REQUIRED	DERIGO SALES ✓	X 4	X 4	12210.73 6108.37	4/20/98
	Use 'Judy'					
154180	YES	DERIGO / W.Farms ✓	X 7	X 7	21379.24 10689.64	4/20/98
	Use 'Renee'					
180000	042098	ELMIRA ✓	X 1	X 1	3054.18 1527.09	4/20/98
	ARRIVAL DATE					
186350	NO	P & T DISTR. ✓	X 1	X 1	3075.87 1537.93	4/20/98
336660	042298	E.P. KIRST ✓	X 4	X 4	10689.64 5344.82 6108.37	4/22/98
	ARRIVAL DATE					WED DELY
026040	NO	M. ATTER ✓	1	1	1527.09	4/20/98
476520	NO	OLEAN WHLS ✓	X 1	X 1	3054.18 1527.09	4/20/98
317880	NO	R.L. JONES ✓	X 1	X 1	3054.18 1527.09	4/20/98
649920	042098	TRIPIFOODS ✓	54 29	5X 29	87044.20 144285.65	4/20/98

51861 1261

8089-1219

## MAY: CAMEL B2GF T-SHIRT / PROMOTION #800101

			CAMEL		MAY PROMOTION			
ACCT #	PO #	ACCOUNT NAME	FIL BOX (12M) 10312	LT BOX (12M) 10712	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE	SKUS/ CAMEL T- SHIRTS (ITEM #534724) (20 PER SKU)	
DIV #1638								
023880	REQUIRED	ASSOC GROC	2.77	3		4/20/98	83	
		Use 'Judy'				P/Pymt	\$168.00	6.00
091800	NO	CAPITAL CANDY	3.83	4	4	4/20/98	115	
						P/Pymt	\$224.00	8.00
281200	NO	HIBBERT & McGEE	2.50	3	3	4/20/98	75	75
						P/Pymt	\$168.00	6.00
396640	NO	MANCHESTER	4.00	4	4	4/20/98	120	120
						P/Pymt	\$224.00	8.00
462720	011998	N.H. TOBACCO	2.00	2	2	4/20/98	60	60
						P/Pymt	\$112.00	4.00
204600	NO	SAM FRANK INC	1.47	2	2	4/20/98	44	44
						P/Pymt	\$112.00	4.00
648240	NO	TBI	4.77	5	5	4/20/98	143	143
						P/Pymt	\$280.00	
			23	23			640	
REGION TOTALS			197.80	210	210			5937
		Region Allocation	309	420				
			-420					
		Residual	-111					

640

Sp Hollg #1232

# 1247

Sp Hollg #1263

60 # 1256

# 1252

Sp Hollg #1264

51861 1262

MAY: CAMEL B2GF T-SHIRT / PROMOTION #800101			CAMEL (B50 ORDERS)		MAY PROMOTION	
ACCT #	PO #	ACCOUNT NAME	FIL BOX (12M) 10312	LT BOX (12M) 10712	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
		DIV #1638				
023880	REQUIRED	ASSOC. GROC. ✓	✓ 3	✓ 3	9162.54 4581.27	4/20/98
	Use "Judy"					
091800	NO	CAPITAL CANEY ✓	✓ 4	✓ 4	12,303.46 6151.73	4/20/98
281200	NO	HIBBERT & MCGRUE ✓	✓ 3	✓ 3	7689.66 4613.80	4/20/98
396640	NO	MANCHESTER ✓	✓ 4	✓ 4	12,416.93 6108.37	4/20/98
462720	042098	N.H. TOBACCO ✓	✓ 2	✓ 2	7689.66 3075.87	4/20/98
204600	NO	SAM FRANK INC ✓	✓ 2	✓ 2	4613.80 3075.87	4/20/98
649240	NO	TBI ✓	✓ 5	✓ 5	15,270.91 7,635.46	4/20/98

MRCN0000

ATTN: KAY MAXWELL (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

422 SMS422N2

SALES MATERIALS SYSTEM

03/27/98 15:29

LOCATORS LIST NAME: RMGR INVENTORY EXCEPTION MASTER ORDER NBR: 8086-1311

NUMBER OF LOCATIONS: 6

HOLD UNTIL BACKORDERS ARE FILLED(Y/N) - (Available quantity subject to change!)

(LINES 1 - 1 OF 1 SHOWN)		PER	TOTAL	TOTAL	TOTAL ON
ITEM	DESCRIPTION-----	ORDER	REQUESTED	AVAILABLE	BACKORDER
538724	CAMEL MAY '98 B2GF T	2	12	12	

ESTIMATED ORDER COST: 782.88 SPECIAL HANDLING COST:

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PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP  
PF4 - COMPLETE ORDER PF8 - SCROLL DOWN  
PF6 - SPECIAL HANDLING PF12 - MAIN MENU (ABORT ORDER) PF1 - HELP

Ordered  
3/27/98  
(x Mags)

51861 1263